

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	0901DECCD7	627773468	2010 / 1	No

Award Recipient Information

Recipient DUNS Number	627773468	Recipient Address 1	1901 N DUPONT HWY
Recipient Account Number	S9-05-13-02	Recipient Address 2	
Recipient Congressional District	00	Recipient City	NEW CASTLE
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.V2	Recipient ZIP Code + 4	197201160
Recipient Legal Name	HEALTH AND SOCIAL SERVICES, DELAWARE DEPT OF	Recipient Country	USA
Recipient DBA Name	DIVISION OF SOCIAL SERVICES		

Project / Award Information

Funding Agency Code	7590	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	7590	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	75-1516	Total Number of Sub Awards to Individuals	11942
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	1562459.82
CFDA Number	93.713	Total Number of Payments to Vendors less than \$25,000/award	1318
Amount of Award	4545736.00	Total Amount of Payments to Vendors less than \$25,000/award	1912640.00
Award Date	04/09/2009		
Award Description	ARRA Supplemental Funding for Child Care and Development Fund (CCDF); Description: Provide child care financial assistance to low-income working families and fund activities to improve the quality of child care.		

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	0901DECCD7	627773468	2010 / 1	No

Project Information

Project Name or Project/ Program Title	Child Care Development Fund (CCDF)	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	In September 2009, DSS distributed \$2,218,080.00 to child care contractors based on attendance during the first quarter of the 2009 calendar year. The amount was based on the number of children for whom the contractor was paid. In October and December of 2009, 11,936 parents of children in subsidized child care received ARRA payments totaling \$1,561,400.00 to assist with child care copays. The average check in October was \$155.00 and in December \$117.00. In the first quarter of 2010, an additional \$1059.82 was distributed in parent fees to seven parents. Also, Children & Families First received \$63,929.27 for Teach Scholarships.	Activity Code 1 P02.03 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	4545736.00	
Number of Jobs	12.00	
Description of Jobs Created	Funds were used to retain positions either through salary extension or education so that individuals could remain employed.	
Total Federal Amount of ARRA Expenditure	3844469.09	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	0901DECCD7	627773468	2010 / 1	No

Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 1901 N. DuPont Hwy
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 1160
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By JoAnn Malatesta
Date Created 04/06/2010 09:22 AM
Last Updated By JoAnn Malatesta
Last Updated On 04/07/2010 10:08 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	0901DECCD7	627773468	2010 / 1

Vendor Information

Sub Award Number	Payment Amount	111360.00
Vendor DUNS Number	Product and Service Description	Child Care Services
Vendor Name	Boys & Girls Club of DE	
Vendor HQ ZIP Code + 4	19805 - 0000	

Report Audit Trail

Created By	JoAnn Malatesta
Date Created	04/06/2010 09:22 AM
Last Updated By	JoAnn Malatesta
Last Updated On	04/07/2010 10:08 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	0901DECCD7	627773468	2010 / 1

Vendor Information

Sub Award Number	Payment Amount	63929.27
Vendor DUNS Number	Product and Service Description	Teach Scholarships
Vendor Name	Children & Families First	
Vendor HQ ZIP Code + 4	19802 - 0000	

Report Audit Trail

Created By	JoAnn Malatesta
Date Created	04/06/2010 09:22 AM
Last Updated By	JoAnn Malatesta
Last Updated On	04/07/2010 10:08 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	0901DECCD7	627773468	2010 / 1

Vendor Information

Sub Award Number	Payment Amount	27360.00
Vendor DUNS Number	Product and Service Description	Child Care Services
Vendor Name	Latin American Community Center (LACC)	
Vendor HQ ZIP Code + 4	19805 - 3253	

Report Audit Trail

Created By	JoAnn Malatesta
Date Created	04/06/2010 09:22 AM
Last Updated By	JoAnn Malatesta
Last Updated On	04/07/2010 10:08 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	0901DECCD7	627773468	2010 / 1

Vendor Information

Sub Award Number	Payment Amount	35360.00
Vendor DUNS Number	Product and Service Description	Child Care Services
Vendor Name	Ribbons and Bows Daycare, Inc	
Vendor HQ ZIP Code + 4	19802 - 0000	

Report Audit Trail

Created By	JoAnn Malatesta
Date Created	04/06/2010 09:22 AM
Last Updated By	JoAnn Malatesta
Last Updated On	04/07/2010 10:08 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	0901DECCD7	627773468	2010 / 1

Vendor Information

Sub Award Number	Payment Amount	30000.00
Vendor DUNS Number	Product and Service Description	Child Care Services
Vendor Name	Shell's Recreation Center IV	
Vendor HQ ZIP Code + 4	19968 - 0000	

Report Audit Trail

Created By	JoAnn Malatesta
Date Created	04/06/2010 09:22 AM
Last Updated By	JoAnn Malatesta
Last Updated On	04/07/2010 10:08 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	0901DECCD7	627773468	2010 / 1

Vendor Information

Sub Award Number	Payment Amount	39280.00
Vendor DUNS Number	Product and Service Description	Child Care Services
Vendor Name	Smalls Stepping Stone Daycare	
Vendor HQ ZIP Code + 4	19801 - 3128	

Report Audit Trail

Created By	JoAnn Malatesta
Date Created	04/06/2010 09:22 AM
Last Updated By	JoAnn Malatesta
Last Updated On	04/07/2010 10:08 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	0901DECCD7	627773468	2010 / 1

Vendor Information

Sub Award Number	Payment Amount	27440.00
Vendor DUNS Number	Product and Service Description	Child Care Services
Vendor Name	Telamon Corporation	
Vendor HQ ZIP Code + 4	19947 - 0000	

Report Audit Trail

Created By JoAnn Malatesta
Date Created 04/06/2010 09:22 AM
Last Updated By JoAnn Malatesta
Last Updated On 04/07/2010 10:08 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	0901DECCD7	627773468	2010 / 1

Vendor Information

Sub Award Number	Payment Amount	34640.00
Vendor DUNS Number	Product and Service Description	Child Care Services
Vendor Name	YMCA Children's Corner	
Vendor HQ ZIP Code + 4	19801 - 0000	

Report Audit Trail

Created By	JoAnn Malatesta
Date Created	04/06/2010 09:22 AM
Last Updated By	JoAnn Malatesta
Last Updated On	04/07/2010 10:08 AM